

EXHIBIT

7

II CLAIMS PROCESSING

STANDARD FEDERAL GENERAL

DATE AMOUNT
8/8/2007 ***\$80,000.00

/ EIGHTY THOUSAND

THE ORDER OF 1040 - 5474934

AMERICAN HOME ASSURANCE COMPAN
175 WATER ST - 15TH FLOOR
NEW YORK NY 10038

NOT NEGOTIABLE

Voucher Copy

I CLAIMS PROCESSING

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DATE	INVOICE NO	VOUCHER NO	BATCH ID	AMOUNT	EXPLANATION
2007	495-288534-1	67311	CL0307219USO	80,000.00 USD	616080 100201
				<u>\$80,000.00</u>	

Joe M. B.
8-13-07

CENT0222